



Campaign Finance Report

UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER
Committee #: 1524

Treasurer: Manning, Joseph
61 E Columbus Ave, # 200, Phoenix, AZ 85012
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Amended 2011 January 31st Report 1

Election Cycle: 2011-2012
Date Filed: January 26, 2011
Reporting Period: January 1, 2010-December 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,631.67
Total Cash Receipts this Reporting Period:	\$16,550.00
Total Cash Disbursements this Reporting Period:	\$14,587.95
Cash Balance at End of Reporting Period:	\$9,593.72

Report ID: 71820

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$16,550.00	\$0.00	\$16,550.00	\$16,550.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$16,550.00	\$0.00	\$16,550.00	\$16,550.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,870.37	\$0.00	\$1,870.37	\$1,870.37
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$12,717.58	\$300.00	\$13,017.58	\$13,017.58
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$14,587.95	\$300.00	\$14,887.95	\$14,887.95
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$14,587.95			

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER	01/13/2010	\$1,225.00	\$1,230.00
Address:	61 E Columbus Ave, # 200, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			
Name:	1524 - UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER	01/25/2010	\$625.00	\$1,230.00
Address:	61 E Columbus Ave, # 200, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			
Name:	1524 - UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER	02/06/2010	\$625.00	\$1,230.00
Address:	61 E Columbus Ave, # 200, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			
Name:	1524 - UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER	02/10/2010	\$625.00	\$1,230.00
Address:	61 E Columbus Ave, # 200, Phoenix, AZ 85012		Cash	
Memo:	members contributions			
Name:	1524 - UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER	02/24/2010	\$625.00	\$1,230.00
Address:	61 E Columbus Ave, # 200, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			
Name:	Friends of Bill Gates	03/02/2010	\$410.00	\$0.00
Address:	PO Box 82485, Phoenix, AZ 85071		Cash	
Memo:	return check from friends of bill gates			
Name:	1524 - UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER	03/10/2010	\$625.00	\$1,230.00
Address:	61 E Columbus Ave, # 200, Phoenix, AZ 85012		Cash	
Memo:	members contributions			
Name:	1524 - UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER	03/23/2010	\$625.00	\$1,230.00
Address:	61 E Columbus Ave, # 200, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			
Name:	1524 - UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER	04/07/2010	\$625.00	\$1,230.00
Address:	61 E Columbus Ave, # 200, Phoenix, AZ 85012		Cash	
Memo:	contribution from membres			
Name:	1524 - UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER	04/21/2010	\$625.00	\$1,230.00
Address:	61 E Columbus Ave, # 200, Phoenix, AZ 85012		Cash	
Memo:	contributions from members			
Name:	1524 - UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER	05/05/2010	\$625.00	\$1,230.00
Address:	61 E Columbus Ave, # 200, Phoenix, AZ 85012		Cash	
Memo:	members contributions			
Name:	1524 - UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER	05/19/2010	\$625.00	\$1,230.00
Address:	61 E Columbus Ave, # 200, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			
Name:	1524 - UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER	06/02/2010	\$625.00	\$1,230.00
Address:	61 E Columbus Ave, # 200, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	1524 - UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER	06/16/2010	\$625.00	\$1,230.00
Address:	61 E Columbus Ave, # 200, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			
Name:	1524 - UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER	06/30/2010	\$625.00	\$1,230.00
Address:	61 E Columbus Ave, # 200, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			
Name:	1524 - UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER	07/21/2010	\$620.00	\$1,230.00
Address:	61 E Columbus Ave, # 200, Phoenix, AZ 85012		Cash	
Memo:	from members			
Name:	1524 - UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER	08/11/2010	\$625.00	\$1,230.00
Address:	61 E Columbus Ave, # 200, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			
Name:	1524 - UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER	08/25/2010	\$625.00	\$1,230.00
Address:	61 E Columbus Ave, # 200, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			
Name:	1524 - UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER	09/08/2010	\$615.00	\$1,230.00
Address:	61 E Columbus Ave, # 200, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			
Name:	1524 - UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER	09/22/2010	\$615.00	\$1,230.00
Address:	61 E Columbus Ave, # 200, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			
Name:	1524 - UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER	10/06/2010	\$615.00	\$1,230.00
Address:	61 E Columbus Ave, # 200, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			
Name:	1524 - UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER	10/20/2010	\$615.00	\$1,230.00
Address:	61 E Columbus Ave, # 200, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			
Name:	1524 - UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER	11/03/2010	\$615.00	\$1,230.00
Address:	61 E Columbus Ave, # 200, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			
Name:	1524 - UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER	11/17/2010	\$615.00	\$1,230.00
Address:	61 E Columbus Ave, # 200, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			
Name:	1524 - UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER	12/01/2010	\$615.00	\$1,230.00
Address:	61 E Columbus Ave, # 200, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			
Name:	1524 - UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER	12/15/2010	\$615.00	\$1,230.00
Address:	61 E Columbus Ave, # 200, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			

1524 UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER

Amended January 31st Report 1

Covers 01/01/2010 to 12/31/2010

Total of Contributions from Committees	\$16,550.00	
Total of Refunds Given	\$0.00	
Net Total of Contributions from Committees	\$16,550.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	UNITED PHOENIX FIREFIGHTERS	01/13/2010	\$918.00	\$0.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Category:	Miscellaneous - Other			
Memo:	challenge coins			
Name:	INTERNATIONAL PRINTING COMPANY	01/31/2010	\$952.37	\$0.00
Address:	2241 S 7th St, , Phoenix, AZ 85034		Cash	
Category:	Miscellaneous - Other			
Memo:	planners for members			
Total of Operating Expenses			\$1,870.37	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,870.37	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	pj's flowers and gifts	01/25/2010	\$228.60	\$0.00
Address:	7828 north 19THave. #10, phoenix, , AZ 85021		Cash	
Memo:	funeral			
Name:	UNITED PHOENIX FIREFIGHTERS	01/25/2010	\$500.00	\$0.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	charities event			
Name:	FOX AND HOUND	02/08/2010	\$410.04	\$0.00
Address:	8320 W Mariners Way, , Peoria, AZ 85382		Cash	
Memo:	chapter meeting			
Name:	FOX AND HOUND	02/09/2010	\$378.15	\$0.00
Address:	8320 W Mariners Way, , Peoria, AZ 85382		Cash	
Memo:	meeting for members			
Name:	David M. Goulet	04/05/2010	\$410.00	\$0.00
Address:	6829 N 58th Ave, Glendale, AZ 85301		Cash	
Memo:	committee to re-lect David M. Goulet			
Name:	M.D. "Manny" Martinez	04/05/2010	\$410.00	\$0.00
Address:	19107 N 73rd Ln, Glendale, AZ 85308		Cash	
Memo:	Commitee to relect manny martinez			
Name:	pj's flowers and gifts	04/05/2010	\$147.28	\$0.00
Address:	7828 north 19THave. #10, phoenix, , AZ 85021		Cash	
Memo:	funeral			
Name:	Yvonne Knaack	04/05/2010	\$410.00	\$0.00
Address:	5525 W Glendale Ave, Ste 101, Glendale, AZ 85301		Cash	
Memo:	committee to elect Yvonne Knaack			
Name:	Donna wallace For Chandler City Council	04/21/2010	\$410.00	\$0.00
Address:	1179 E Buffalo St, Chandler, AZ 85225		Cash	
Memo:	chandler city council donna wallace			
Name:	tempe First	04/21/2010	\$500.00	\$0.00
Address:	424 E Fillmore St, Tempe, AZ 85281		Cash	
Memo:	prop 401			
Name:	looks good printing and sign services	04/25/2010	\$1,061.34	\$0.00
Address:	338 E Tuckey Ln, Phoenix, AZ 85012		Cash	
Memo:	shirts for members			
Name:	looks good printing and sign services	05/16/2010	\$97.47	\$0.00
Address:	338 E Tuckey Ln, Phoenix, AZ 85012		Cash	
Memo:	members t-shirts			
Name:	bundgaard for senate	06/07/2010	\$410.00	\$0.00
Address:	21424 N 78th Dr, Peoria, AZ 85382		Cash	
Name:	committee to elect eddie smith	06/07/2010	\$410.00	\$0.00
Address:	6101 W Cholla St, Glendale, AZ 85304		Cash	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	rich crandall	06/07/2010	\$410.00	\$0.00
Address:	1930 N Arboleda, Ste 101, Mesa, AZ 85213		Cash	
Name:	the committee to elect knecht	06/07/2010	\$410.00	\$0.00
Address:	6802 W Bloomfield Rd, Peoria, AZ 85381		Cash	
Name:	pj's flowers and gifts	06/26/2010	\$104.06	\$0.00
Address:	7828 north 19THave. #10, phoenix, , AZ 85021		Cash	
Memo:	funeral flowers			
Name:	pj's flowers and gifts	06/26/2010	\$148.63	\$0.00
Address:	7828 north 19THave. #10, phoenix, , AZ 85021		Cash	
Memo:	funeral flowers			
Name:	pj's flowers and gifts	06/26/2010	\$148.63	\$0.00
Address:	7828 north 19THave. #10, phoenix, , AZ 85021		Cash	
Memo:	funeral flowers			
Name:	vote4pusdkids	07/26/2010	\$410.00	\$0.00
Address:	7168 W Pershing Ave, Peoria, AZ 85381		Cash	
Name:	vote heather carter	07/27/2010	\$410.00	\$0.00
Address:	36202 N 36th St, Cave Creek, AZ 85331		Cash	
Name:	friends of Josh Carpenter	08/10/2010	\$390.00	\$0.00
Address:	11829 W Jessie Ln, Sun City, AZ 85373		Cash	
Memo:	campaign			
Name:	united phoenix firefighters charities	08/10/2010	\$1,000.00	\$0.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	members F.F ball event			
Name:	pj's flowers and gifts	09/09/2010	\$237.81	\$0.00
Address:	7828 north 19THave. #10, phoenix, , AZ 85021		Cash	
Memo:	flowers labor day			
Name:	FOX AND HOUND	09/14/2010	\$704.86	\$0.00
Address:	8320 W Mariners Way, , Peoria, AZ 85382		Cash	
Memo:	chapter meeting			
Name:	FOX AND HOUND	09/15/2010	\$808.89	\$0.00
Address:	8320 W Mariners Way, , Peoria, AZ 85382		Cash	
Memo:	chapter meeting			
Name:	united west valley firefighters	10/12/2010	\$410.00	\$0.00
Address:	25206 W MC85, Buckeye, AZ 85326		Cash	
Name:	peoria police officers association	10/28/2010	\$300.00	\$0.00
Address:	9720 W Peoria Ave, Ste 118B, Peoria, AZ 85345		Terms	
Trans. Type:	Purchase on Terms			
Memo:	charities event			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Crazy Earl's	12/08/2010	\$338.67	\$665.51
Address:	9440 W Peoria Ave, Peoria, AZ 85345		Cash	
Memo:	chapter meeting			
Name:	Crazy Earl's	12/09/2010	\$326.84	\$665.51
Address:	9440 W Peoria Ave, Peoria, AZ 85345		Cash	
Memo:	chapter meeting			
Name:	arizona secretary of state	12/15/2010	\$250.00	\$250.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Memo:	standing committee			
Name:	stonehenge designs	12/15/2010	\$426.31	\$426.31
Address:	10801 N 24th Ave, Ste 118, Phoenix, AZ 85029		Cash	
Memo:	911 memorial			
Total of Other Expenses			\$13,017.58	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$13,017.58	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	11/25/1998	\$225.00
DAN COMELLA		
Original Amount of Debt: \$225.00		
Original Transaction Date: 11/25/1998		
Debt Balance at End of Reporting Period		\$225.00
New Debt	10/28/2010	\$300.00
peoria police officers association		
Original Amount of Debt: \$300.00		
Original Transaction Date: 10/28/2010		
Debt Balance at End of Reporting Period		\$300.00
Total of Outstanding Debt Before Adjustments		\$525.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$525.00

